

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RICK SACCONI(342773)  
404 Boston Hollow Rd  
attn: Nicholas Raccuila Treasurer  
Elizabeth, PA 15037-2065

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57189  
Contract Dates: 11/03/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1349

Invoice Num: 1201-544511  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: PA HOUSE 39 RICK SACCONI

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PITTSBURGH LIVE	11/05/2012-11/06/2012	MT.....	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			250.00	Preempted	
11/06/2012	Tu	09:27:12 AM		PAH39GH1H	30	250.00				
2	PITTSBURGH LIVE	11/05/2012-11/06/2012	MT.....	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:41:18 AM		PAH39GH1H	30	250.00				
11/06/2012	Tu	09:42:18 AM		PAH39GH1H	30	250.00				
3	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012	.....S.	30	1	335.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	335.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:29:55 AM		PAH39GH1H	30	335.00				
4	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012	.....S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			500.00	Preempted	

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5	430-5PM NEWS	11/05/2012-11/05/2012		M . . . . .		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			800.00	Preempted
6	4-430PM NEWS	11/05/2012-11/05/2012		M . . . . .		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			800.00	Preempted
7	NOON NEWS	11/06/2012-11/06/2012		. T . . . . .		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		. T . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	12:26:55 PM		PAH39GH1H	30	800.00			
8	530-6PM NEWS	11/05/2012-11/05/2012		M . . . . .		30	1	1,170.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			1,170.00	Preempted

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9	M-F 6PM NEWS		11/05/2012-11/05/2012		M . . . . .		30	17	1,200.00
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M . . . . .		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			1,200.00	Preempted
11/05/2012	Mo	12:56:22 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THE LATE LATE SHOW
11/05/2012	Mo	01:34:28 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THE LATE LATE SHOW
11/05/2012	Mo	01:47:26 AM	11/05/2012	PAH39GH1H	30	155.00	155.00		Makegood in EXTRA
11/05/2012	Mo	02:03:30 AM	11/05/2012	PAH39GH1H	30	155.00	155.00		Makegood in EXTRA
11/05/2012	Mo	04:18:52 AM	11/05/2012	PAH39GH1H	30	90.00	90.00		Makegood in CBS MORNING NEWS
11/05/2012	Mo	04:29:25 AM	11/05/2012	PAH39GH1H	30	90.00	90.00		Makegood in CBS MORNING NEWS
11/05/2012	Mo	04:56:21 AM	11/05/2012	PAH39GH1H	30	90.00	90.00		Makegood in THIS MORNING 430-5
11/06/2012	Tu	05:57:53 AM	11/05/2012	PAH39GH1H	30	720.00	720.00		Makegood in THIS MORNING 6-7AM
11/06/2012	Tu	06:46:09 AM	11/05/2012	PAH39GH1H	30	720.00	720.00		Makegood in THIS MORNING 6-7AM
11/06/2012	Tu	07:44:08 AM	11/05/2012	PAH39GH1H	30	450.00	450.00		Makegood in THE EARLY SHOW
11/06/2012	Tu	08:24:00 AM	11/05/2012	PAH39GH1H	30	450.00	450.00		Makegood in THE EARLY SHOW
11/06/2012	Tu	08:56:24 AM	11/05/2012	PAH39GH1H	30	450.00	450.00		Makegood in THE EARLY SHOW
11/06/2012	Tu	09:09:08 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THIS MORNING 9-10A
11/06/2012	Tu	09:18:05 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THIS MORNING 9-10A
11/06/2012	Tu	09:35:23 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THIS MORNING 9-10A
11/06/2012	Tu	09:58:00 AM	11/05/2012	PAH39GH1H	30	225.00	225.00		Makegood in THIS MORNING 9-10A
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Totals		21	6,605.00		990.75	5,614.25	4,720.00	4,720.00	0.00

**Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FRIENDS OF RICK SACCONI. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE  
  
412-575-2200

Gross Billing	6,605.00
Trade Value	0.00
Agency Commission	990.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,614.25

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